

From: Dennis Carney/R3/USEPA/US
Sent: 5/24/2012 11:56:45 AM
To: Humane Zia/R3/USEPA/US@EPA
CC: Gray.Heather@epa.gov
Subject: Re: Draft Timelines for Outstanding Action Items & Raw Data Release

Humane, the appendix is a product that Rich and Kelley are working on and they are comfortable with those dates. Limited involvement by others beyond lab. The appendix will index records on how QA issues at specific home wells were resolved. I'll incorporate your markups. Thanks, den.

From: Humane Zia/R3/USEPA/US
To: Dennis Carney/R3/USEPA/US@EPA
Cc: Gray.Heather@epa.gov
Date: 05/24/2012 11:02 AM
Subject: Re: Draft Timelines for Outstanding Action Items & Raw Data Release

Hi Dennis, here are some comments:

(1) On the first document (Draft Schedule for Rollout), there is this action item:

Develop Summary Appendix
(specific records documenting QA process for specific wells)

- draft index of records (typically emails)	6/08/12
- final index of records	6/22/12

I'm not sure what the scope of this will involve, so don't know if the 6/08/12 date gives enough time. ORC is reviewing emails (and marking them with FOIA exemptions if any apply) which include the lab's and OSC's comments on the QA process. There are hundreds of them, so we'll need to coordinate on the emails and index.

(2) On the draft Matrix (see attached minor comments): Note that for the Isotech data, we have received a FOIA request whose due date is 6/19, so we'll have to consider options (extension) given the allotted target date of 6/30.

[attachment "DRAFT-Dimock action item matrix 052312-zia.docx" deleted by Dennis Carney/R3/USEPA/US]

Any questions, just let me know. . .

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Cc: Richard Fetzner/R3/USEPA/US@EPA
Date: 05/24/2012 07:40 AM
Subject: Draft Timelines for Outstanding Action Items & Raw Data Release

I'd like to ask that all of you review these documents as soon as possible and get any comments back to me. Please do not be offended by any of the due dates - I made them up based on what I know about these issues but I recognize some may be too long or too short. This is just a strawman but your comments to improve it are needed quickly as we may start a discussion with HQ on these documents on this afternoon's weekly Dimock call. Thanks, dennis,

[attachment "schedule for raw data rollout v1 052412.docx" deleted by Humane Zia/R3/USEPA/US]
[attachment "Dimock action item matrix 052312.docx" deleted by Humane Zia/R3/USEPA/US]